

SECRETCopy 5 of 5
June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [redacted]

- Travel Claim for Period

1-31 May 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$290.33. The credit should be applied against the following advance (s): *BLW*

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
26 April 1956	\$525.00	\$290.33

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 290.33. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOJAPROJ- 564-56	6-1004-30-010	433	02.1	\$290.33

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:
 Of 1 - Addressee
 3 - Voucher file
 4 - Proj. Pers. file
 ✓ - Chrono

Authorized Certifying Officer
 Project Comptroller

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